Previous references.

Gen. Fin 29 of 03

File No.

R. F 3270 of 03

1904

Genl. Finance

Later references.

Papers filed in Sept^r No 137 of 1901.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 4 1 to 3

PART B FOR August

SUBJECT.

Outstanding items in connection with the Coronation celebrations of Their Imperial Majesties King Edward & Queen Alexandra in the Madras Dt.

tstanding item in connection with the celebration of the Coronation of Their Imperia Majesties on 1st January 1903, in the Kadur District.

the Comptroller and the Deputy Commissioner, Kadur, No. Fl. 3016-7, dated 4th May 1904.

Records letter of the 15th February 1904, from the Deputy Commissioner, Kadur submitting a revised statement of the receipts and expenditure in connection with the festivities celebrated in honour of the Coronation of their Imperial Majesties on the 1st January 1903, with the observation that the unexpended balance of Rs. 11-14-5 is believed to have been credited to Government.

)m the Deputy Commissioner, Kadur, No. 597, dated 28th June 1904.

States that the Vice-President of the Chikmagalur Municipality against whom an item of Rs. 4-14-5 was outstanding, reports that the balance of Rs. 1-8-5, left out of it, after paying Rs. 3-6-0 to the nautch people who rendered service on the occasion, has been credited in the Treasury and that the Deputy Amildar of Sringeri who had to account for the other item of Rs. 7 reports that the Rs. 2 collected out of the Rs. 7 subscriptions promised was spent on the occasion in the preparation of sweetmeats.

the Comptroller and the Deputy Commissioner, Kadur, No. Fl. 787-8, dated 8th August 1904.

Records the above with the observation that if the balance of subscription of Rs. 5

G.R.S. X—10] 13678

Government of H. H. the Maharaja of Mysore.

GEN. & REV. SECRETARIAT.

REQUISITION FOR PAPERS.

Br II

Section 97

A

B

Filed

Deposit

File No. 97 327-03

Serial No. a-c. e + inf + Collection fees Revenue Branch 1905

To be put up with Diary No. 562 of 1916

Signature M. Narasinga Rao

Branch II

Section 97

Date 19/1/17

WD 1240—GPB—20,000—28-11-16

G.R.S. 70]

Government of H. H. the Maharaja of Mysore.

GEN. & REV. SECRETARIAT.

REQUISITION FOR PAPERS.

Section G F.

A

B

Filed March 1905.

Serial No. Sel of 1903. ending note G.O.No. 711: 5-804 dt 1-3-1920

3558

~~To be~~ put up with Diary No. of 19 14

Signature V

Branch as routine requisite for the

Section

Date 24-11-16

Government of H. H. the Maharaja of Mysore.

REQUISITION FOR PAPERS.

Section G F.

A

B

Filed

Deposit

File No. 327-07-03.

Serial No. a-e.e.i+j.
ending with 72.
13-5 to 4-5-1904.

To be put up with Diary No. 3538 of 1914

Signature G Branch V

Branch As per rentain
note requisition
to the General
Records.

Section

Date W Raghavan
9-11-14
10.

The file has been taken for reference in connection with reference from the chairman myself 9/11

GPB—18,000—8-6-11

Subject

Letter No. 542 of 14th October 1903 from the Dy. Comm. Kolar District

re accounts connected with the celebration of Coronation festivities.

In G.O. No. 8702-13 of 20-11-02 the Govt. sanctioned the following amounts from the State funds for the celebration of the Coronation of their Imperial Majesties King Edward VII, Emperor of India & Queen Alexandra throughout Mysore on 1-1-03 in addition to any sums that might be raised by voluntary subscriptions or by grants from Municipal funds.

Bangalore	Rs. 8,000
Mysore	" 4,500
Shemoga	" 1,300
Kolar	1,000
Tumkur	1000
Kadur	1000
Hassan	750
Chitaldrug	500

The Dy. Commissioners of Kadur Shemoga and Kolar Districts have submitted accounts for the following amounts Expended for the celebration of the festivities out of the above amounts and also out of those granted from the Municipalities and those

The Dy. Comr. Hassan reports that for the advance
of Rs. 1015 consolidated bills & Vo heds for advances
drawn from Municipal & Muny. funds, bonds be
submitted Municipalities from the. parties concerned.

The Dy. Comr. Tumkur, Chow. a saving of Rs. 20-7-0

The Dy. Comr. Kadur, Chow. a excess Expenditure
of Rs. 107-5-7. and has not submi Vouchers.

The Dy. Comr. Kolar, does no account for the sum
of Rs. 135/- Expended out of the fra to be drawn Chintamani
Bagepalli, Srinivaspur & Podibanda Municipalities.

No accounts have been received from Bangalore,
Mysore & Chitaldrug Districts.

A draft is submitted for approval sanctioning
the accounts received from Hassan, Shimoga, Tumkur
& Kadur Districts observing the shortcomings noted
above and also calling for a revised account from the Kolar
District and for the submission of accounts from those Dists.
which have not submitted as yet.

FM
31/12

Draft sent up
for approval
a
4/1/14

The Dy. Commr, Chitaldrug Dt., states that the bills with Vouchers for Rs. 600/- spent from the State & Imperial funds & the accounts with Vouchers for the amount spent from the Municipal funds have been forwarded to the Commissioner with his Nos. 100 & 231 of 20th July 1903 & 31st January 1903 respectively.

Submitted with Opt.

BK
10/2/04

The Dy. Commr. Kuppur also states that the Vouchers for the amount spent have already been sent to the Commissioner.

A draft asking the Commissioner to send the accounts with vouchers to this office to record sanction is put up.

Submitted.
11/2/04.
BK.

No. 4140/25-2-04

The Commissioner Dy. Commr, Kadur furnishes explanation for certain differences noticed in G.O. No. 7177-79 of 12-1-04 and the Commissioner forwards the bills called for above.

No. 4702/445 of 22-2-04

The Dy. Commr. Kolar forwards the revised statement of Expenditure incurred.

C 1057/25-2-04.

The Dy. Commr. of Tumkur states that the amount of bill has been directly forwarded to Govt Rs. 3-11-1

No. 451 of 3-3-04

Submitted with 6 Opts
BK. 14-4-04

The Commissioner forwards a consolidated bill for Rs. 600, in connection with the Expenses incurred in the Chitaldrug Dt. for Durbar sanction. as Rs 600 was Expended out of the Provincial funds has already been sanctioned a draft is put up submitting the bill for Subscription to the

Inward Despatch Forwarding

Re Dy. Comm. reports on
Reforms in G.O.No. II 3016
and re recording the reports

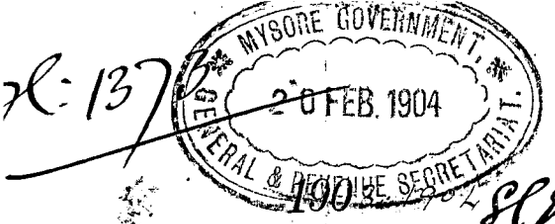
Standing Order No. II.
5 May 1924. A draft

BK
25/7/02. Sub°. to the Secy

mute
311/EA

Approved
2.8.1904

R: 137



1903-1904 H. Wood

From M. Narain Rao Esquire
Deputy Commissioner
Kadur District

To L. Anantasami Rao Esquire
Offg: Secretary to the
Govt of Mysore
(Genl & Rev: Depts)

Dated 15th February, 1904

Despatched 18/98

Received

General No. 414

No.

Enclosure No. Enc 1

Reporting on the expenditure incurred in connection with the Coronation festivities of Their Imperial Majesties on January, 1903.

Chikmagalur 15/18th February 1904

From

M. Narain Rao Esq
Deputy Commissioner
Kadur District

To

Anantasami Rao Esq B.A.
Offg. Secretary to the Govt. of Mysore
Gen. & Rev. Departments.

Sir,

Referring to para 4 of the Government order No. Fl. 1771-9 of the 12th Ultimo, wire Expenditure in connection with the Coronation festivities of Their Imperial Majesties on 1st January 1903, I have the honor to state that the sum of Rs. 2378.4.0 shown under "Receipts" in the statement submitted to Government with my letter No. 505 dated 27th February 1903 does not include the Inzgrai grant of Rs 100 sanctioned for this District and of Rs 19.4.0 subscribed by the Amildar of the Koppa Taluk. Including these items, the total receipts rise to Rs 2497.8.0, out of which a total outlay of Rs 2485.9.7

was incurred A perused statement
of receipts and Expenditure prepared
in the form noted in the above G. O
is herewith submitted for reference.

The vouchers towards the adjustment
of Provincial grant of Rs 1000/- have
already been submitted to Government
with my docket No. 111 dated 7th August
and those for Rs 900 towards the
adjustment of Municipal grant
direct to the Comptroller with my
docket No. 1483 dated 30th April 1903.—
8th May

The Comptroller has, in his docket
No. 1277/459 dated 28th August 1903, in-
timated that a bill for Rs 1800/- on
account of Expenditure incurred
for celebration of utsavams in
the Murugan temples on the
above occasion has been passed
and retained in his Office
adjustment of the Murugan advance

The vouchers for the item of Rs. 1000/-
Contributed by the Sanitary
Municipality will be obtained
from the President of that Municipal
Board and sent to the Comptroller

I have the honor to be,
Sir,
Your most obdt. Servant

Mr Macan Rao
Deputy Commissioner
Amt Kadur District

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore

Read:

G.O. No. H 718-19 of 3rd Septr 1903 sa
-nctioning a bill for Rs. 1000/= submitted b
the Dy. Commr., Kadur District on account o
Expenditure incurred out of the Provincial Fund
in connection with the
festivities celebrated in honour of the Corona
-tion of Their Imperial Majesties on 1st January

G.O. No. H 1771-9 of 12th January
sanctioning a consolidated bill amounting

Order: Rs. 2,485-9-7 on account of Ex
-penditure incurred in connection with the
above festivities out of the Provincial and
Municipal funds and Private Contri
-butions and requesting the Dy. Commissr
to report how the excess Expenditure
Rs. 107-5-7 was met and also ~~[illegible]~~
direct ~~[illegible]~~ to be debited
~~to which of the charges in accounts~~.

Letter No. 414 of 15th February 1904
the Dy. Commissioner, Kadur District, Sa
-mitting a revised statement of receipts a
expenditure and stating that the sum of Rs
2378-4-0 shown under Receipts in the
-ment submitted with his letter read in
second of the G.O. above does not include the
Municipal grant of Rs. 100/= sanctioned for

District and also Rs. 14-4-0 subscribed by the Minister of Koppala; that including the said two items, the total receipts amounted to Rs. 2497-8-0. that out of this a total outlay of Rs. 2485-9-7 was incurred; that a bill for Rs. 100/- in account of Expenditure incurred for celebration of Betterments in the Bungalow Temples has been passed and returned in the Comptroller's office in adjustment of the Imprest account of Rs. 100/- Cancelled by post and that Vouchers for the item of Rs. 100/- Contributed by the Municipal Council will be obtained from the President of the Municipal Board & sent to the Comptroller

Order No. H. 3016-7 DJ 4/5/04

Recorded with the observation that the Overdrawn balance of Rs 11-14-5 1/4 been credited to post.

30/4/04

14/5/04 A.G. Secretary

The Comptroller Sum 100-0-0
H.H. the Maharaja's Imprest
with the revised statement

Dy. Commissioner
Under District

1903-04

From The Deputy Commissioner
Kadur Distt

To The Secretary to the
Government of Mysore
Jail & Revenue Department

Dated 28th

Despatched June 04.

Received

General No. 597
No.

Enclosure No

G.O. No. 7L 3016-17 dated
4th May 0

Reporting on the outstan
items of R 4-14-5 and Rs
in connec in with the
celebration of the
coronat n of their
Majesties 1st January

Chikmagalur, 28th June 1904

From

M. Narain Rao Roy -
Deputy Commissioner
of the Kadur District.

To

B. K. Venkatavaradaiengar Esq. -
Offg. Secretary to Government
Gen. & Rev. Departments.

Sir,

Adverting to G. O. No. R. 3016-7 dated the 4th May 1904 wire the unexpended balance of Rs 11. 14. 5 in connection with the expenditure sanctioned for the celebration of the Coronation of their Imperial Majesties, I have the honor to state that the Vice-President of the Chikmagalur Municipality, against whom an item of Rs 4. 14. 5 was outstanding, reports to me that the balance of Rs 1. 8. 5 left out of it, after paying Rs 3/6-

to the Kautch people who p- dered
service on the occasion, h. been
credited in the Chikmagalu Taluk
Treasury to C. No. 239 on, 24th
April 1903; while the De, ty
Amildar of Sringeri Jaha ir, who
had to account for the oth- item
of Rs 7, reports that the Rupees,
collected out of the 7 Rs. sub riptions
promised, has been spent - the
occasion in the preparatn - of
"ladu"

I have the hon- to be,

Sir,

Your most obd- S. vant

[illegible]

For Deputy Commissioner.

READ.—

G.O. No. 3016-7 of the 4th May 1904

& recording letter No. 414 of the 15th February 1904 from the Dy. Commissioner of Kadur Dist., submitting a revised statement of receipts and Expenditure in connection with the festivities celebrated in honor of the Coronation of their Imperial Majesties on 1st January 1903 with the observation that the undrawn balance of Rs. 11-14-5 is believed to have been credited to Govt. and forwarding the statement above referred to to the Govt. of Mysore.

ORDER THEREON.—No.

Letter No. 597 of the 28th June 19[illegible]
from the Dy. Commissioner of Kadur

Recording letter No 597 of 28th June 1904 reporting on the outstanding item of Rs 14-5 in connection with the celebration of the Coronation of Their Imperial Majesties on 1st January 1903

District stating that the Vice President of the Chinnadalur Municipality, against whom an item of Rs. 4-14-5 was outstanding, reports that the balance of Rs 1-8-5 left out of it, after paying Rs. 3-6-0 to the Nautch people, who rendered service on the occasion, has been credited in the Chinnadalur Taluk Treasury vide Rs. 239 on the 24th April 1903, and that the Dy. Tahsildar of Tirupur Jahagir, who had to account for the other item of Rs. 7, reports that the 2 Rupees collected out of the 7 Rs. subscriptions promised ~~has~~ was spent on the occasion in the preparation of "Cadu

Order No. 787-8-327-03
dated 8th August 1904

Recorded with the observation that if the balance of subscription of Rs. 5/- be recovered it should be credited to Govt.

Secretary

Sent to Comptroller & Govt post of A. H. the Chairman of Inspection
Dy. Commissioner, Kadur District